

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. M. Vijaya Laskmi, Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards her treatment for 'ADENO CARCINOMA LUNG' Sanction an amount of Rs. 2,00,000/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 437

Dated: 09.08-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M .Vijaya Laskmi, Section Officer (Retd), I & CAD (PW) Dept., Application, Dt: 11-6-2012
- 5) Govt. Memo. No.14052/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 20-6-2012
- 6) From the Director of Medical of Education L DIS No.33718(1) MA-D/Hyd/12, Dated: 07-07-2012

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ORDER;

In the reference 4th read above, Smt M .Vijaya Laskmi, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs34,1119/- towards Medical Expenditure incurred by her treatment for ADENO CARCINOMA LUNGS ' taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 27-04-2012 to 07 -05-2012 .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Director of Medical of Education,,sanction is hereby accorded for reimbursement of an amount of Rs2,00,000/- (Rupees two lakh only) to Smt M .Vijaya Laskmi, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her treatment for 'ADENO CARCINOMA LUGS ' taken at Apollo Hospital, Jubilee hills Hyderabad , during the period from 27-04-2012 to 07-05-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs.3,41,119 .00
Inadmissible amount	Rs 14,323. 00
Gross Admissible amount	Rs 3,26,796.00
Less0% amount cut in terms of G.O Ms . No 74 HM & FW (K1) Dept, dated :15-03-2005.	Rs. 2,00,000.00
Net and admissible amount	Rs . 2,00,000.00

(Rupees Two Lakhs only)

4 The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt M. Vijaya Laskmi, Section Officer(Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER